©AO 133

(Rev. 8/06) Bill of Costs

UNITED STATES DISTRICT COURT

Northern

District of

California

MMJK, Inc.

V.

BILL OF COSTS

Ultimate Blackjack Tournament LLC

Case Number: C 3:07-CV-03236-BZ

Judgment having been entered in the above entitled action on	11/7/2007	against	MMJK, Inc	·,
the Clerk is requested to tax the following as costs:	Date			
Fees of the Clerk			\$	34.00
Fees for service of summons and subpoena				0.00
Fees of the court reporter for all or any part of the transcript necessar	ily obtained for use	in the case	:	0.00
Fees and disbursements for printing				0.00
Fees for witnesses (itemize on page two)			• •	0.00
Fees for exemplification and copies of papers necessarily obtained fo				3,878.39
Docket fees under 28 U.S.C. 1923				0.00
Costs as shown on Mandate of Court of Appeals				0.00
Compensation of court-appointed experts				0.00
Compensation of interpreters and costs of special interpretation servi				0.00
Other costs (please itemize)				4,508.68
Other costs (preuse ronnize)			·· OTAL \$	8,421.07
SPECIAL NOTE: Attach to your bill an itemization and documentat	ion for requested co		•	
)313 III dil C	ategories.	
DECLARA	ATION			
I declare under penalty of perjury that the foregoing costs are corrector which fees have been charged were actually and necessarily perfollowing manner:				
Electronic service by e-mail as set forth below and/or.				
Conventional service by thrst class mail, postage prepar	d as set forth below	'.		
s/ Attorney:				
Name of Attorney: Steve P. Hassid	•			
For: Ultimate Blackjack Tournament LLC	·		Date:	11/21/2007
Name of Claiming Party \$8,421.07		·		
Costs are taxed in the amount of			and inclu	ded in the judgment.
By: Clerk of Court Deputy C	Clerk			Date

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UNITED STATES DISTRICT COURT

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)							
	ATTEN	IDANCE	SUBSISTENCE		MILEAGE		Total Cost
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Each Witness
							\$0.00
							\$0.00
							\$0.00
		,					\$0.00
	ī.	,	!				\$0.00
							\$0.00
					TO	OTAL	\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

"Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day's notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court."

Rule 6(e)

"Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period."

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

SUMMARY OF COSTS

CATEGORY	EXHIBIT	FEES FOR SERVICE OF PROCESS	
1	F	Fees of the clerk 07/01/2007-11/07/2007	\$ 34.00
2	E	Exemplification and copies of papers necessarily obtained for use in the case 07/01/2007-11/07/2007	\$3878.39
3	D	Messenger Service fees 07/01/2007- 11/07/2007	\$ 267.32
	\mathbf{G}	Research 07/01/2007-11/07/2007	\$1059.72
	Н	Travel 07/01/2007-11/07/2007	\$1723.30
	I	Business meals 07/01/2007-11/07/2007	\$ 294.76
		Telephone calls 07/01/2007-11/07/2007	\$ 4.22
		Postage 07/01/2007-11/07/2007	\$ 4.60
		Special clerical services 07/01/2007- 11/07/2007	\$1141.88
	TOTAL		\$8421.07